

EXHIBIT A

Advantech Plastics

1/24/2006 1:18:09PM
Page: 1

Accounts Receivable Aging -Detail - PO

Criteria: (TrimRight((ARCUSTO.CUSTNO)) >= 'DE' and TrimRight((ARCUSTO.CUSTNO)) <= 'DE') AND
(DTSToDate(V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE)) >= Date(2005, 7, 27) and DTSToDate(V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE) <= Date(2005, 9, 30))

Invoice Number Purchase Order	Invoice Date	Discount Date	Due Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
Currency: US Dollar										
DE DELPHI AUTOMOTIVE SYSTEMS										
7251-WS	7/27/2005	7/27/2005	8/26/2005	1,905.00	1,905.00					1,905.00
550069349										
7290-WS	8/1/2005	8/1/2005	8/31/2005	1,866.90	1,866.90					1,866.90
550069349										
7291-WS	8/1/2005	8/1/2005	8/31/2005	1,295.40	1,295.40					1,295.40
550069349										
7297-WS	8/2/2005	8/2/2005	9/1/2005	1,143.00	1,143.00					1,143.00
550069349										
7312-WS	8/4/2005	8/4/2005	9/3/2005	3,200.40	3,200.40					3,200.40
550069349										
7313-WS	8/4/2005	8/4/2005	9/3/2005	838.20	838.20					838.20
550069349										
7324-WS	8/5/2005	8/5/2005	9/4/2005	1,143.00	1,143.00					1,143.00
550069349										
7325-WS	8/5/2005	8/5/2005	9/4/2005	1,104.90	1,104.90					1,104.90
550069349										
7333-WS	8/8/2005	8/8/2005	9/7/2005	1,143.00	1,143.00					1,143.00
550069349										
7334-WS	8/8/2005	8/8/2005	9/7/2005	723.90	723.90					723.90
550069349										
7346-WS	8/9/2005	8/9/2005	9/8/2005	1,028.70	1,028.70					1,028.70
550069349										
7347-WS	8/9/2005	8/9/2005	9/8/2005	304.80	304.80					304.80
550069349										
7365-WS	8/11/2005	8/11/2005	9/10/2005	1,447.80	1,447.80					1,447.80
550069349										
7366-WS	8/11/2005	8/11/2005	9/10/2005	762.00	762.00					762.00
550069349										
7369-WS	8/12/2005	8/12/2005	9/11/2005	1,371.60	1,371.60					1,371.60
550069349										
7370-WS	8/12/2005	8/12/2005	9/11/2005	723.90	723.90					723.90
550069349										

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Accounts Receivable Aging -Detail - PO

1/24/2006 1:18:09PM
Page: 2

Criteria: (TrimRight(ARCUSTO.CUSTNO)) >= 'DE' and TrimRight(ARCUSTO.CUSTNO)) <= 'DE') AND
(DTSToDate(V_CASHREC_DETAIL_ARINVOICE_INVOICE_DATE) >= Date(2005, 7, 27) and DTSToDate(V_CASHREC_DETAIL_ARINVOICE_INVOICE_DATE) <= Date(2005, 9, 30))

Invoice Number	Purchase Order	Invoice Date	Discount Date	Due Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
7376-WS	550069349	8/15/2005	8/15/2005	9/14/2005	1,409.70	1,409.70					1,409.70
7377-WS	550069349	8/15/2005	8/15/2005	9/14/2005	723.90	723.90					723.90
7388-WS	550069349	8/17/2005	8/17/2005	9/16/2005	1,371.60	1,371.60					1,371.60
7387-WS	550069349	8/17/2005	8/17/2005	9/16/2005	685.80	685.80					685.80
7392-WS	550072513	8/17/2005	8/17/2005	9/16/2005	562.47	562.47					562.47
7398-WS	550069349	8/17/2005	8/17/2005	9/16/2005	800.10	800.10					800.10
7410-WS	550069349	8/18/2005	8/18/2005	9/17/2005	1,028.70	1,028.70					1,028.70
7411-WS	550069349	8/18/2005	8/18/2005	9/17/2005	914.40	914.40					914.40
7415-WS	550069349	8/19/2005	8/19/2005	9/18/2005	952.50	952.50					952.50
7416-WS	550069349	8/19/2005	8/19/2005	9/18/2005	685.80	685.80					685.80
7422-WS	550069349	8/22/2005	8/22/2005	9/21/2005	723.90	723.90					723.90
7423-WS	550069349	8/22/2005	8/22/2005	9/21/2005	952.50	952.50					952.50
7435-WS	550072513	8/23/2005	8/23/2005	9/22/2005	259.60	259.60					259.60
7436-WS	550069349	8/23/2005	8/23/2005	9/22/2005	2,085.50	2,085.50					2,085.50
7437-WS	550069349	8/23/2005	8/23/2005	9/22/2005	3,962.40	3,962.40					3,962.40
7438-WS	550072513	8/23/2005	8/23/2005	9/22/2005	259.60	259.60					259.60
7456-WS	550069349	8/26/2005	8/26/2005	9/25/2005	762.00	762.00					762.00
7457-WS	550069349	8/26/2005	8/26/2005	9/25/2005	1,409.70	1,409.70					1,409.70
7610-WS	550069349	9/20/2005	9/20/2005	10/20/2005	3,086.10	3,086.10					3,086.10

Accounts Receivable Aging -Detail - PO

1/24/2006 1:18:09PM
 Page: 3

Criteria: (TrimRight(ARCUSTO.CUSTNO1) >= 'DE' and TrimRight(ARCUSTO.CUSTNO3) <= 'DE') AND
 (DTSToDate(V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE) >= Date(2005, 7, 27) and DTSToDate(V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE) <= Date(2005, 9, 30))

Invoice Number	Invoice Date	Discount Date	Due Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
7611-WS	9/20/2005	9/20/2005	10/20/200	381.00	381.00					381.00
550069349										
7612-WS	9/20/2005	9/20/2005	10/20/200	43.27	43.27					43.27
550072513										
7658-WS	9/27/2005	9/27/2005	10/27/200	302.87	302.87				302.87	
550072513										
7659-WS	9/27/2005	9/27/2005	10/27/200	114.30	114.30				114.30	
550069349										
7660-WS	9/27/2005	9/27/2005	10/27/200	1,905.00	1,905.00				1,905.00	
550069349										
7661-WS	9/27/2005	9/27/2005	10/27/200	432.67	432.67				432.67	
550072513										
7662-WS	9/27/2005	9/27/2005	10/27/200	76.20	76.20				76.20	
550069349										
7663-WS	9/27/2005	9/27/2005	10/27/200	3,886.20	3,886.20				3,886.20	
550069349										
7667-WS	9/28/2005	9/28/2005	10/28/200	173.07	173.07				173.07	
550072513										
7668-WS	9/28/2005	9/28/2005	10/28/200	815.34	815.34				815.34	
550069349										
7668-WS	9/28/2005	9/28/2005	10/28/200	1,676.40	1,676.40				1,676.40	
550069349										
7685-WS	9/29/2005	9/29/2005	10/29/200	173.07	173.07				173.07	
550072513										
7686-WS	9/29/2005	9/28/2005	10/29/200	1,729.74	1,729.74				1,729.74	
550069349										
7687-WS	9/29/2005	9/29/2005	10/29/200	800.10	800.10				800.10	
550069349										
7695-WS	9/30/2005	9/30/2005	10/30/200	1,676.40	1,676.40				1,676.40	
550069349										
7696-WS	9/30/2005	9/30/2005	10/30/200	838.20	152.40 ✓				152.40	
550069349										
7697-WS	9/30/2005	9/30/2005	10/30/200	129.80	129.80				129.80	
550072513										
				57,840.50	57,116.60	0.00	0.00	0.00	14,043.56	43,073.04
				57,840.50	57,116.60	0.00	0.00	0.00	14,043.56	43,073.04
						0.00	0.00	0.00	14,043.56	43,073.04
						0.00	0.00	0.00	14,043.56	43,073.04

Total For: US Dollar
 Total For Native Currency:
 Historical Balance Due

Owing

1/24/2006 1:18:09PM
Page: 4

Accounts Receivable Aging -Detail - PO

Criteria: (TrimRight((ARCUSTO CUSTNO)) >= 'DE' and TrimRight((ARCUSTO CUSTNO)) <= 'DE') AND
(DTSToDate(V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE)) >= Date(2005, 7, 27) and DTSToDate(V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE)) <= Date(2005, 9, 30))

Invoice Number Purchase Order	Invoice Date	Discount Date	Due Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
<hr/>										
<hr/>										
<hr/>										
<hr/>										

Aged Receivables Total For 1/24/2006

Current	1-30	31-60	61-90	Over 90	Total	Historical Total
0.00	0.00	0.00	14,043.56	43,073.04	57,116.60	57,116.60
0.00	0.00	0.00	24.59	75.41		
Percent of Total						

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7251-WS

7/27/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 8/26/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
330	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,257.30
6148-WS	7/27/2005	550068349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					
170	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	647.70
6148-WS	7/27/2005	550068349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal:	1,905.00
Tax:	0.00
Freight:	0.00
Total:	1,905.00

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7290-WS

8/1/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 1 CORPORATE CENTER
 P.O. BOX 9005
 ATTN: MANUAL RECEIPTS MS-9A241
 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
 702 JOAQUIN CAVAZOS ROAD
 MEMORIAL ROAD
 FOCUS FACTORY 35 PLANT 5-8
 LOS INDIOS TX 78567
 USA

Terms: Net 30 Days

Due Date: 8/31/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
490	DE2830-1	A	28015189 HOUSING DVD BEIGE	3.610000 EACH	1,866.90
6163-WS	8/1/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown In US Dollar

Thank You

Subtotal: 1,866.90
Tax: 0.00
Freight: 0.00
Total: 1,866.90

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7291-WS

8/1/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 1 CORPORATE CENTER
 P.O. BOX 9005
 ATTN: MANUAL RECEIPTS MS-9A241
 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
 702 JOAQUIN CAVAZOS ROAD
 MEMORIAL ROAD
 FOCUS FACTORY 35 PLANT 5-6
 LOS INDIOS TX 78567
 USA

Terms: Net 30 Days

Due Date: 8/31/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
340	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	1,295.40
6163-WS	8/1/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal:	1,295.40
Tax:	0.00
Freight:	0.00
Total:	1,295.40

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7297-WS

8/2/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 1 CORPORATE CENTER
 P.O. BOX 9005
 ATTN: MANUAL RECEIPTS MS-9A241
 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
 702 JOAQUIN CAVAZOS ROAD
 MEMORIAL ROAD
 FOCUS FACTORY 35 PLANT 5-6
 LOS INDIOS TX 78567
 USA

Terms: Net 30 Days

Due Date: 9/1/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
300	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	1,143.00
6170-WS	8/2/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 1,143.00
Tax: 0.00
Freight: 0.00
Total: 1,143.00

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7312-WS

8/4/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 1 CORPORATE CENTER
 P.O. BOX 9005
 ATTN: MANUAL RECEIPTS MS-9A241
 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
 702 JOAQUIN CAVAZOS ROAD
 MEMORIAL ROAD
 FOCUS FACTORY 35 PLANT 5-6
 LOS INDIOS TX 78567
 USA

Terms: Net 30 Days

Due Date: 9/3/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
840	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	3,200.40
8188-WS	8/3/2005	550089349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 3,200.40
Tax: 0.00
Freight: 0.00
Total: 3,200.40

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7313-WS

8/4/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/3/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
220	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	838.20
6188-WS	8/3/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 838.20
Tax: 0.00
Freight: 0.00
Total: 838.20

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7324-WS

8/5/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/4/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
300	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,143.00
6197-WS	8/4/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 1,143.00
Tax: 0.00
Freight: 0.00
Total: 1,143.00

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7325-WS

8/5/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 1 CORPORATE CENTER
 P.O. BOX 9005
 ATTN: MANUAL RECEIPTS MS-9A241
 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
 702 JOAQUIN CAVAZOS ROAD
 MEMORIAL ROAD
 FOCUS FACTORY 35 PLANT 5-6
 LOS INDIOS TX 78567
 USA

Terms: Net 30 Days

Due Date: 9/4/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
290	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	1,104.90
6197-WS	8/4/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 1,104.90
Tax: 0.00
Freight: 0.00
Total: 1,104.90

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7333-WS

8/8/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 1 CORPORATE CENTER
 P.O. BOX 9005
 ATTN: MANUAL RECEIPTS MS-9A241
 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
 702 JOAQUIN CAVAZOS ROAD
 MEMORIAL ROAD
 FOCUS FACTORY 35 PLANT 5-6
 LOS INDIOS TX 78567
 USA

Terms: Net 30 Days

Due Date: 9/7/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
300	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,143.00
6213-WS	8/5/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 1,143.00
Tax: 0.00
Freight: 0.00
Total: 1,143.00

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7334-WS

8/8/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/7/2005

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7334-WS

8/8/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/7/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	7334-WS
190	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	723.90
6213-WS	8/5/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown In US Dollar

Thank You

Subtotal: 723.90
Tax: 0.00
Freight: 0.00
Total: 723.90

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7346-WS

8/9/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/8/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
270	DE2930-2	A	28015136 HOUSING DVD DCVE GRAY	3.810000 EACH	1,028.70
6219-WS	8/9/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 1,028.70
Tax: 0.00
Freight: 0.00
Total: 1,028.70

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7347-WS

8/9/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/8/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
80	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	304.80
6219-WS	8/9/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal:	304.80
Tax:	0.00
Freight:	0.00
Total:	304.80

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7365-WS

8/11/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 1 CORPORATE CENTER
 P.O. BOX 9005
 ATTN: MANUAL RECEIPTS MS-9A241
 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
 702 JOAQUIN CAVAZOS ROAD
 MEMORIAL ROAD
 FOCUS FACTORY 35 PLANT 5-6
 LOS INDIOS TX 78567
 USA

Terms: Net 30 Days

Due Date: 9/10/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
390	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,485.90
6236-WS	8/11/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown In US Dollar

Thank You

Subtotal: 1,485.90
Tax: 0.00
Freight: 0.00
Total: 1,485.90

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7366-WS

8/11/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/10/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
200	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	762.00
6236-WS	8/11/2005	550089349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal:	762.00
Tax:	0.00
Freight:	0.00
Total:	762.00

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7369-WS

8/12/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/11/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	RO Number	Order Date	Ship Via	FOB
360	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,371.60
6239-WS	8/11/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal:	1,371.60
Tax:	0.00
Freight:	0.00
Total:	1,371.60

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7370-WS

8/12/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/11/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
190	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	723.90
6239-WS	8/11/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 723.90
Tax: 0.00
Freight: 0.00
Total: 723.90

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7376-WS	8/15/2005
---------	-----------

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 1 CORPORATE CENTER
 P.O. BOX 9005
 ATTN: MANUAL RECEIPTS MS-9A241
 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
 702 JOAQUIN CAVAZOS ROAD
 MEMORIAL ROAD
 FOCUS FACTORY 35 PLANT 5-6
 LOS INDIOS TX 78567
 USA

Terms: Net 30 Days	Due Date: 9/14/2005
---------------------------	----------------------------

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
370	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,409.70
6245-WS	8/15/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal:	1,409.70
Tax:	0.00
Freight:	0.00
Total:	1,409.70

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7377-WS

8/15/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/14/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
190	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	723.90
6245-WS	8/15/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 723.90
Tax: 0.00
Freight: 0.00
Total: 723.90

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7386-WS

8/17/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/16/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
360	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,371.60
6256-WS	8/16/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 1,371.60
Tax: 0.00
Freight: 0.00
Total: 1,371.60

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7387-WS

8/17/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/16/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
180	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	685.80
6256-WS	8/16/2005	550089349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment					

All Prices Are Shown in US Dollar.

Thank You

Subtotal: 685.80
Tax: 0.00
Freight: 0.00
Total: 685.80

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7392-WS

8/17/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/16/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
130	DE2930-3	A	28028244 HOUSING DVD BLACK	4.326720 EACH	562.47
6264-WS	8/17/2005	550072513	4/19/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 562.47
Tax: 0.00
Freight: 0.00
Total: 562.47

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7399-WS

8/17/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/16/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
210	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	800.10
6284-WS	8/17/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 800.10
Tax: 0.00
Freight: 0.00
Total: 800.10

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7410-WS

8/18/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/17/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
270	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	1,028.70
6271-WS	8/18/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 1,028.70
Tax: 0.00
Freight: 0.00
Total: 1,028.70

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7411-WS

8/18/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/17/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
240	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000	EA 914.40
6271-WS	8/18/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 914.40
Tax: 0.00
Freight: 0.00
Total: 914.40

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7415-WS

8/19/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/18/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
250	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	952.50
6282-WS	8/19/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 952.50
Tax: 0.00
Freight: 0.00
Total: 952.50

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7416-WS

8/19/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/18/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
180	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	685.80
6282-WS	8/19/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown In US Dollar

Thank You

Subtotal: 685.80
Tax: 0.00
Freight: 0.00
Total: 685.80

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7422-WS

8/22/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/21/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
190	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	723.90
6284-WS	8/22/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 723.90
Tax: 0.00
Freight: 0.00
Total: 723.90

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7423-WS

8/22/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 1 CORPORATE CENTER
 P.O. BOX 9005
 ATTN: MANUAL RECEIPTS MS-9A241
 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT, - MEXICO
 702 JOAQUIN CAVAZOS ROAD
 MEMORIAL ROAD
 FOCUS FACTORY 35 PLANT 5-8
 LOS INDIOS TX 78567
 USA

Terms: Net 30 Days

Due Date: 9/21/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
250	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	952.50
6284-WS	8/22/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 952.50
Tax: 0.00
Freight: 0.00
Total: 952.50

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7435-WS

8/23/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/22/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
60	DE2930-3	A	28028244 HOUSING DVD BLACK	4.326720 EACH	259.60
6300-WS	8/23/2005	550072513	4/19/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal:	259.60
Tax:	0.00
Freight:	0.00
Total:	259.60

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7436-WS

8/23/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/22/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB#
550	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	2,095.50
6300-WS	8/23/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 2,095.50
Tax: 0.00
Freight: 0.00
Total: 2,095.50

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7437-VWS

8/23/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/22/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
1,040	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	3,962.40
6300-WS	8/23/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal:	3,962.40
Tax:	0.00
Freight:	0.00
Total:	3,962.40

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7438-WS

8/23/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/22/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
60	DE2930-3	A	28028244 HOUSING DVD BLACK	4.326720 EACH	259.60
6301-WS	8/23/2005	550072513	4/19/2005	FED EX COLLECT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 259.60
Tax: 0.00
Freight: 0.00
Total: 259.60

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7456-WS

8/26/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/25/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
200	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	762.00
6316-WS	8/26/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal:	762.00
Tax:	0.00
Freight:	0.00
Total:	762.00

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7457-WS

8/26/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 9/25/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
370	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,409.70
6316-WS	8/26/2005	550089349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal:	1,409.70
Tax:	0.00
Freight:	0.00
Total:	1,409.70

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7610-WS

9/20/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/20/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
810	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	3,086.10
6459-WS	9/20/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 3,086.10
Tax: 0.00
Freight: 0.00
Total: 3,086.10

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7611-WS

9/20/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/20/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
100	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	381.00
6459-WS	9/20/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 381.00
Tax: 0.00
Freight: 0.00
Total: 381.00

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7612-WS

9/20/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/20/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
10	DE2930-3	A	28028244 HOUSING DVD BLACK	4.326720 EACH	43.27
6458-WS	9/20/2005	550072513	4/19/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 43.27
Tax: 0.00
Freight: 0.00
Total: 43.27

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7658-WS

9/27/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/27/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	Freight
70	DE2930-3	A	28028244 HOUSING DVD BLACK	4.326720	302.87
6476-WS	9/26/2005	550072513	4/19/2005	CENTRAL TRANSPORT	CHSIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 302.87
Tax: 0.00
Freight: 0.00
Total: 302.87

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7659-WS

9/27/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/27/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
30	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	114.30
6478-WS	9/26/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal:	114.30
Tax:	0.00
Freight:	0.00
Total:	114.30

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7660 WS

9/27/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 1 CORPORATE CENTER
 P.O. BOX 9005
 ATTN: MANUAL RECEIPTS MS-9A241
 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
 702 JOAQUIN CAVAZOS ROAD
 MEMORIAL ROAD
 FOCUS FACTORY 35 PLANT 5-6
 LOS INDIOS TX 78567
 USA

Terms: Net 30 Days

Due Date: 10/27/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
500	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,905.00
6478-WS	9/26/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 1,905.00
Tax: 0.00
Freight: 0.00
Total: 1,905.00

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7661-WS

9/27/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/27/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
100	DE2930-3	A	28028244 HOUSING DVD BLACK	4.326720 EACH	432.67
6496-WS	9/27/2005	550072513	4/19/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar:

Thank You

Subtotal: 432.67
Tax: 0.00
Freight: 0.00
Total: 432.67

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7662-WS

9/27/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/27/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
20	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	76.20
8496-WS	9/27/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 76.20
Tax: 0.00
Freight: 0.00
Total: 76.20

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7663-WS

9/27/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/27/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
1,020	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	3,886.20
6496-WS	9/27/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 3,886.20
Tax: 0.00
Freight: 0.00
Total: 3,886.20

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7667-WS

9/28/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/28/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
40	DE2930-3	A	28028244 HOUSING DVD BLACK	4.326720 EACH	173.07
6500-WS	9/28/2005	550072513	4/19/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 173.07
Tax: 0.00
Freight: 0.00
Total: 173.07

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7668-WS

9/28/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/28/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	BO Number	Order Date	Ship Via	FOB
214	DE2830-2	A	28015138 HOUSING DVD DOVE GRAY	3.810000 EACH	815.34
6500-WS	9/28/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 815.34
Tax: 0.00
Freight: 0.00
Total: 815.34

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7669-WS

9/28/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/28/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB

440	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,676.40
6500-WS	9/28/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 1,676.40
Tax: 0.00
Freight: 0.00
Total: 1,676.40

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7685-WS

9/29/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/29/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FQS
40	DE2930-3	A	28028244 HOUSING DVD BLACK	4.326720 EACH	173.07
6512-WS	9/29/2005	550072513	4/19/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown In US Dollar

Thank You

Subtotal: 173.07
Tax: 0.00
Freight: 0.00
Total: 173.07

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7686-WS

9/29/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/29/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
454	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,729.74
6512-WS	8/29/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar.

Thank You

Subtotal: 1,729.74
Tax: 0.00
Freight: 0.00
Total: 1,729.74

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7687-WS

9/29/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/29/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
210	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	800.10
6512-WS	9/29/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 800.10
Tax: 0.00
Freight: 0.00
Total: 800.10

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7696-WS

9/30/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/30/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
220	DE2930-2	A	28015136 HOUSING DVD DOVE GRAY	3.810000 EACH	838.20
6525-WS	9/30/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

This invoice has been
credited \$ 685.80, leaving
a balance due of \$ 152.40.

All Prices Are Shown in US Dollar

Thank You

Subtotal: 838.20
Tax: 0.00
Freight: 0.00
Total: 838.20

Total 152.40

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7697-WS

9/30/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 1 CORPORATE CENTER
 P.O. BOX 9005
 ATTN: MANUAL RECEIPTS MS-9A241
 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
 702 JOAQUIN CAVAZOS ROAD
 MEMORIAL ROAD
 FOCUS FACTORY 35 PLANT 5-6
 LOS INDIOS TX 78567
 USA

Terms: Net 30 Days

Due Date: 10/30/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
30	DE2930-3	A	28028244 HOUSING DVD BLACK	4.326720 EACH	129.80
6525-WS	9/30/2005	550072513	4/19/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 129.80
Tax: 0.00
Freight: 0.00
Total: 129.80

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7695-WS

9/30/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, IL 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO
702 JOAQUIN CAVAZOS ROAD
MEMORIAL ROAD
FOCUS FACTORY 35 PLANT 5-6
LOS INDIOS TX 78567
USA

Terms: Net 30 Days

Due Date: 10/30/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
440	DE2930-1	A	28015189 HOUSING DVD BEIGE	3.810000 EACH	1,676.40
6525-WS	9/30/2005	550069349	2/2/2005	CENTRAL TRANSPORT	ORIGIN
Misc. Comment:					

All Prices Are Shown in US Dollar

Thank You

Subtotal: 1,676.40
Tax: 0.00
Freight: 0.00
Total: 1,676.40